



**CITY COUNCIL  
ATLANTA, GEORGIA**

**A RESOLUTION BY**

**02-R-1715**

**TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2 FOR FC-7241-00, 5<sup>th</sup> RUNWAY TRUNK DRAINAGE AND SEWERS WITH THALLE CONSTRUCTION/ARTIS GROUP, A JOINT VENTURE ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$6,500,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E05069999.**

WHEREAS, the City of Atlanta ("CITY") entered into a Contract ("Contract") No. FC-7241-00, 5<sup>th</sup> Runway Trunk Drainage and Sewers on behalf of the Department of Aviation at Hartsfield Atlanta International Airport, dated October 24, 2001; and

WHEREAS, Thalle Construction/Artis Group JV, has encountered site conditions that differ from those depicted in the Contract drawings and reports. The unforeseen subsurface geotechnical conditions, which could not have been predicted at the time the drawings and reports were prepared, include weathered and fissured rock, deeper bearing strata, and a lack of adequate load bearing rock to support the east end of the cast-in-place double box culvert have resulted in additional work requirements; and

WHEREAS, Thalle Construction/Artis Group JV, has been asked to accelerate production activity to minimize impacts to other contracts and to increase erosion protection to mitigate erosion and sedimentation impacts to Sullivan Creek based on updated environmental monitoring. To mitigate the differing site conditions and accelerate the production rate, the Contract has been required to use larger drilling equipment and work up to 24 hours per day. This has resulted in a ninety (90%) percent increase in man-hour requirements; and

WHEREAS, the differing site conditions have resulted in substantial increases to the depth of the borings through the weathered and fissured rock. All of the conditions mentioned contributed to the increase in the scope of work required of the Contractor, resulting in additional costs under the Contract; and

WHEREAS, it is desirable and in the best interest of CITY to issue a Change Order No. 2 to the Contract in the amount of \$6,500,000.00, and two hundred ten (210) day extension of the Contract to facilitate completion of the project; and

WHEREAS, the General Manager of the Department of Aviation and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that Change Order No. 2 for FC-7241-00 5<sup>th</sup> Runway Trunk Drainage and Sewers be executed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter Change Order No. 2 with Thalle Construction/Artis Group JV, a Joint Venture, on behalf of the Department of Aviation, for a total not to exceed amount of \$6,500,000.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare Change Order No. 2 to the Contract for execution by the Mayor, to be approved by the City Attorney as to form.



BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until Change Order No. 2 has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E05069999.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

OCT 07, 2002  
OCT 15, 2002

RCS# 4054  
10/07/02  
3:27 PM

Atlanta City Council

Regular Session

02-R-1715

Change Order for 5th Runway Trunk  
Drainage/Sewer not to exceed \$6,500,000  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

02-R-1715

02-~~R~~-1715

(Do Not Write Above This Line)

A RESOLUTION BY

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE CHANGER NO. 3 FOR FC-7241-00, 5<sup>TH</sup> RUNWAY TRUCK DRAINAGE AND SEWERS WITH THALLE CONSTRUCTION/ARTIS GROUP, A JOINT VENTURE, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$6,500,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E05069999.

Brought forward from  
held status by 11/12/02

ADOPTED BY  
OCT 07 2002  
COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee

TRANSPORTATION

Date

10/12/02

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

OCT 07 2002

MAYOR'S ACTION

OCT 13 2002

MAYOR